

		<h1 style="text-align: center;">AWARD/ MODIFICATION</h1>		3a. AWARDING OFFICE: Office of Naval Research 875 N. Randolph Street, Suite 1425 Arlington, VA 22203-1995	
				3b. CFDA: 12.300	
		1. INSTRUMENT TYPE: Grant Award		3c. DUNS NUMBER: 010989619	
2. AUTHORITY: 10 USC 2192 as amended		4. AWARD NO.: N00014-21-1-2710		5. MODIFICATION NO.:	
		6. MODIFICATION TYPE: NEW		7. PR NO.: 1000014685	
8. ACTIVITY/AGENCY PROPOSAL NO.: GRANT13226695		9. RECIPIENT PROPOSAL NO.:		10. PROPOSAL DATE: 10152020	
11. ACTIVITY TYPE: Stem		12. PROGRAM TYPE: ONR			
13. ISSUED TO 13a. ADDRESS:  UNIVERSITY OF MISSOURI SYSTEM CURATORS OF THE UNIVERSITY OF MISSO 5100 ROCKHILL RD KANSAS CITY MO 64110-2446 UNITED STATES OF AMERICA		13b. CAGE: 1DT80		13c. ED/EFT NUMBER: N/A	
13d. BUSINESS OFFICE CONTACT: Lora Owens		14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as Block # 13			
13e. TELEPHONE NUMBER: 816-235-5621					
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE: Equity-Forward Workforce Development Pipeline for Naval STEM Superiority, White Paper Tracking Number 20-000000682					
16. FUNDING		ACTIVITY/AGENCY SHARE		RECIPIENT SHARE	
PREVIOUSLY OBLIGATED:				\$0.00	
OBLIGATED BY THIS ACTION:				\$249,196.00	
TOTAL OBLIGATED ON AWARD:				\$249,196.00	
FUTURE FUNDING:				\$509,084.00	
GRANT TOTAL:				\$758,280.00	
17. CURRENT FUNDING PERIOD N/A THROUGH N/A					
18. PERIOD OF PERFORMANCE 07/12/2021 THROUGH 07/11/2024					
19. ACCOUNTING AND APPROPRIATION DATA: See Attached Financial Accounting Data Sheet(s)					
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE: Daniel McIntosh		21. TECHNICAL REPRESENTATIVE 21a. NAME: MICHAEL SIMPSON		21b. CODE: 0311	
		21c. ADDRESS: MATH COMPUTERS & INFO SCI DIV 875 N. Randolph Street Arlington VA 22203-1995			
20b. TELEPHONE NUMBER: 816-235-5324		20c. EMAIL ADDRESS: mcintoshdh@umkc.edu		21d. TELEPHONE NUMBER:	
				21e. EMAIL ADDRESS: MICHAEL.M.SIMPSON1@NAVY.MIL	
22. POC FOR THIS ACTION 22a. NAME: ANASTASIA LENFEST		22b. CODE: 0253		23a. ADMINISTRATIVE OFFICE: ONR REG Office Chicago Telephone: (312) 886-5423 Email: ONR_Chicago@navy.mil 230 South Dearborn CHICAGO IL 60604-1595	
22c. ADDRESS: Office of Naval Research 875 N. Randolph Street Suite 1425 Arlington VA 22203-1995				23b. CODE: N62880	
22d. TELEPHONE NUMBER:		22e. EMAIL ADDRESS: ANASTASIA.LENFEST@NAVY.MIL			
24. SUBMIT PAYMENT REQUEST TO: Same as block 23a		25a. PAYING OFFICE ONR Internal Entitlement N34291 Arlington VA		25b. CODE: N34291	
				26a. PATENT OFFICE: Office of Naval Research ATTN: ONR Office of Counsel Intellectual Property Section One Liberty Center 875 North Randolph Street, Suite 1425 Arlington, VA 22203-1995	
				26b. CODE: N00014	

AWARD NO. N00014-21-1-2710		<b>AWARD/MODIFICATION</b>		MODIFICATION NO.		
27. SPECIAL INSTRUCTIONS: See Special Requirements on Page 5						
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: <a href="http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx">http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx</a>						
This award provides full delegation to the administrative office in Block 23 of the grant. Full delegation includes the functions described in the DoDGARs at 32 CFR 22.715 and the administrative grants officer functions related to payments described in 32 CFR 22.810.						
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found at the specified URL.						
DOCUMENT		URL				
The following documents may be found at: <a href="https://www.onr.navy.mil/work-with-us/manage-your-award/manage-grant-award/grants-terms-conditions">https://www.onr.navy.mil/work-with-us/manage-your-award/manage-grant-award/grants-terms-conditions</a> DOD RESEARCH AND DEVELOPMENT GENERAL TERMS AND CONDITIONS (MAR 2021) UAWA AWARD A (SEP 2017) ONR ADDENDUM TO THE DOD R&D GENERAL TERMS AND CONDITIONS AND ONR PROGRAMMATIC REQUIREMENTS - DOMESTIC EDUCATION AND SYMPOSIUM PROJECTS (MAR 2021)						
30. OPTIONS      OPTION NO.                      AMOUNT                      PERIOD (1) (2) (3) (4)						
31. REPORTS: The reporting requirements under this award are specified in the articles of part 5 (Financial, Programmatic, and Property Reporting) to the General Terms and Conditions and in any additional language for Part 5 in an ONR Addendum to the General Terms and Conditions specified in Block 29.						
32. FOR THE RECIPIENT				33. FOR THE UNITED STATES OF AMERICA		
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN				33a. SIGNATURE OF AWARDING OFFICER  Digitally signed by ANASTASIA LENFEST 1362697049 Dated: 2021.07.12 09:08:12 EST		
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED		33b. NAME AND TITLE OF AWARD OFFICER		33c. DATE SIGNED
				ANASTASIA LENFEST		07/12/2021

## FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014-21-1-2710			2. SPIIN (CRITICAL)		3. MOD (CRITICAL)			4. PR NUMBER 1000014685									
CLIN/SLIN	6. LINE OF ACCOUNTING													7.  AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE						
											PROJ UNIT	MCC	PDLI & SUF				
	AA	1711319	W1HZ	410	00	014	0	050120	2D	000000	000034	909	404	\$249,196.00			
PAGE TOTAL														\$249,196.00			
GRAND TOTAL														\$249,196.00			
PREPARED/AUTHORIZED BY:						COMPTROLLER APPROVAL:											
DATE:						FOR FISCAL DATA AND SIGNATURE											
						BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED											
DATE:						DATE:											

ONR AWARD FORM (10/99) - version 1.1

## FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) N00014-21-1-2710		2. SPIIN (CRITICAL)	3. MOD (CRITICAL)	4. PR NUMBER 1000014685		
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION			8. AMOUNT (CRITICAL)	NAVY INTERNAL USE ONLY REF DOC/ACRN
PAGE TOTAL						
GRAND TOTAL						
PREPARED/AUTHORIZED BY:  DATE:			COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED DATE:			

AWARD NO. N00014-21-1-2710	<b>SPECIAL REQUIREMENTS</b>	MODIFICATION NO.	
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The execution of this grant or modification thereto serves as notification from the Grants Officer to the Grantee that the HRPO has approved the assurance as appropriate for the research in the proposal and also that the HRPO has reviewed the protocol and accepted the IRB approval or determination for compliance with the DoD Component policies. Grantee has an ongoing obligation to protect human subjects and comply with the applicable portions of the latest version of DODI 3216.02 and SECNAV 3900.39.

The following payment instructions are hereby provided:

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Payment Office:

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The payment office shall make payment in sequential ACRN order within the award, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric ACRN sequence.

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Grantee:

Payment guides are available on the ONR website at the following link:

<https://www.onr.navy.mil/work-with-us/manage-your-award/manage-grant-award#grant-payment>

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See ONR addendum to the DoD R&D General Terms and Conditions

FMS Article II. Payments. 2. b. Electronic Payment Request Instructions